Receiving Report

	ate: <u>/4/6//</u> 2			Batch No:	M/2	7/00	·
Sı	upplier: <u>Chestur</u>	0 6		Dart P/O:	241	10	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
			·	Initials of	Receiver	QC12	
Production/Ad Date Received/Cost Initial						Location	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



1 Odell Plaza Suite 139

Certificate of Compliance

(914) 274-6122 ph (914) 470-4037 fax movna@ctgnow.com

Yonkers, NY 10701-1402		<u>Certifica</u>	moyna@ctgnow.com			
Custon	ner: DART AEROSPACE LTD		Shipping Location	HAWK	ERSBUR	RY, ON CA
Part #:	MS171599	MFG:		Lot No:		
Qty:	20	Date Code:			Rev:	
-Part #:	MS27151-19	MFG:		Lot No:		
Qty:	20	Date Code:			Rev:	
Part #:	NAS43DD4-64	MFG:		Lot No:		
Qty:	25	Date Code:		<u> </u>	Rev:	
It is bor	eby certified that all materials used in the	no manufactura o	f parts in the quantity calls	d for on t	an aubinet	nurchasa ordar conform t-

ed that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna Director of QA	Quality Assurance Control Document
Customer Purchase Order #: 2411	Ship Date: 05/09/14
The contents of this shipment are of	accurate in the count and product specifications by the following team members:
Inspected by:	Packed by:

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24110

Purchase Order Date 5/7/2014 PO Print Date 5/7/2014

Page Number 1 of 2

Order From:

VU-CRE001

Ship To:

DART AEROSPACE LTD

CRESTWOOD TECHNOLOGY GROUP 1 ODELL PLAZA

SUITE 139

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

YONKERS, NY 10701

USA

Buyer

Chantal Lavoie

Contact Name Vendor Phone

1-866-779-0807

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms Currency

Net 30 USD

Ship Via:

FedEx PI collect

FOB

FCA - (Free Carrier)

Ship Acct

						M129150	
Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments Delivery Comments		Promise Date		Measure		
1 N	MS171599	Pin	5/9/2014		20.00	\$4.75	\$95.00
332			Yes		Each		rede er
•			5/9/2014				
						Line Total:	\$95.00
2 N	MS27151-19	NUT	5/9/2014	FN	20.00	\$2.50	\$50.00
27	b		Yes		Each		
المحق	•		5/9/2014				

NAS43DD4-64

SPACER

5/9/2014

Yes 5/9/2014 25.00

Each

\$4.00

Line Total:

_\$100.00

\$50.00

Note:

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